



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष ५, अंक १९]

गुरुवार ते बुधवार, जुलै ११-१७, २०१९/आषाढ २०-२६, शके १९४१

[पृष्ठे ७, किंमत : रुपये ३५.००

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

- (a) Demand Draft in respect of EMD,
- (b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,
- (c) List of installed machinery,
- (d) VAT/CST Registration,
- (e) Sales Tax/value added tax clearance certificate from the competent authority upto 31st December of previous year,
- (f) Details regarding participation of such Tender Enquiry in the past, if any,
- (g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,
- (h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered,
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

DIRECTOR, DIRECTORATE OF ARCHIVES

Scanning E-Tender Notice

The Directorate wishes to outsource the job of Scanning of old historical documents and archival record preserved at Mumbai, Pune, Kolhapur, Aurangabad and Nagpur Archives in the form of Hard Disc and CD or DVD. The approximate amount of the work is expected to be Rs. 1,10,00,000 (Rs. One Crore Ten Lacs Only). It may be increase or decrease *i.e.* depends on the availability of Grant. Parties interested in applying for the same may do so subject to the following :—

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|-------------------------------|---|
| (1) Tender Form Fee | . . Rs. 12,000 (non Refundable) |
| (2) Earnest Money Deposit | . . Rs. 10,00,000 |
| (3) Tender Publish Period | . . 24th June 2019 to 15th July 2019 till 5-30 p.m. |
| (4) Tender Submission Period | . . 24th June 2019 to 15th July 2019 at 5-30 p.m. |
| (5) Tender Opening Date, Time | . . 19th July 2019 at 12-00 Noon. |

EMD and Tender Form Fee paid by online to, Directorate of Archives, Government of Maharashtra, Mumbai.

The information regarding this tender and terms and conditions is available on the following portal :—

<http://mahatenders.gov.in>

Help support : Toll Free 1800 3070 2232.

क्रमांक बासंका-९०/प्रतिचित्रण/स्कॅनिंग/२०१९-२०/जाहिरात/२१३४,
दिनांक १ जुलै २०१९.

SUSHIL C. GARJE,
Director,
Directorate of Archives.

DIRECTOR, DIRECTORATE OF ARCHIVES**Microfilming E-Tender Notice**

The Directorate wishes to outsource the job of Microfilming of old historical documents and archival record preserved at Mumbai, Archives in the form of analog film. The approximate amount of the work is expected to be Rs. 1,90,00,000 (Rs. One Crore Ninety Lacs Only). It may be increase or decrease *i.e.* depends on the availability of Grant. Parties interested in applying for the same may do so subject to the following :—

- | | |
|-------------------------------|---|
| (1) Tender Form Fee | . . Rs. 22,000 (non Refundable) |
| (2) Earnest Money Deposit | . . Rs. 20,00,000 |
| (3) Tender Publish Period | . . 17th June 2019 to 10th July 2019 till 5-30 p.m. |
| (4) Tender Submission Period | . . 17th June 2019 to 10th July 2019 at 5-30 p.m. |
| (5) Tender Opening Date, Time | . . 15th July 2019 at 12-00 Noon. |

EMD and Tender Form Fee paid by online to, Directorate of Archives, Government of Maharashtra, Mumbai.

The information regarding this tender and terms and conditions is available on the following portal :—

<http://mahatenders.gov.in>

Help support : Toll Free 1800 3070 2232.

क्रमांक बासंका/९०/प्रतिचित्रण/सुक्षचित्रीकरण/२०१९-२०/जाहिरात/२१३६.
दिनांक १ जुलै २०१९.

SUSHIL C. GARJE,
Director,
Directorate of Archives.

अपर आयुक्त, आदिवासी विकास, ठाणे

निविदा सूचना

अपर आयुक्त, आदिवासी विकास, ठाणे यांच्या कार्यक्षेत्रातील प्रकल्प कार्यालय यांच्या अधिनस्त असलेल्या शासकीय आश्रमशाळांतील विद्यार्थ्यांना सन २०१९-२० या शैक्षणिक वर्षाकरिता स्वयंपाकासाठी मसाले इत्यादी खरेदी करून पुरवठा करणे. अपर आयुक्त, आदिवासी विकास, ठाणे हे मूळ उत्पादक किंवा त्यांचे प्राधिकृत वितरक यांच्याकडून खरेदीसाठी फेर ई-निविदा मागवित आहेत. ई-निविदापत्र दोन लिफाफा पद्धतीनुसार (टू-बीड) स्वीकारण्यात येतील :—

अ.क्र.	वस्तूचे नाव	अंदाजित रक्कम	निविदा फॉर्मची किंमत परत न मिळणारी	बयाणा रक्कम
(१)	(२)	(३)	(४)	(५)
१	शासकीय आश्रमशाळांतील विद्यार्थ्यांना सन २०१९-२० या शैक्षणिक वर्षाकरिता स्वयंपाकासाठी मसाले खरेदी करून पुरवठा करणे.	रुपये १.४७ कोटी (अक्षरी रुपये एक कोटी सत्तेचाळीस लाख मात्र).	रुपये ५१,०००	रुपये १.४७ लक्ष (अक्षरी रुपये एक लाख सत्तेचाळीस हजार मात्र)

ई-निविदेचे वेळापत्रक

अ. क्र.	अपर आयुक्त स्तरावरील कार्यवाही	निविदाकारांच्या स्तरावरील कार्यवाही	कार्यवाहीची सुरुवात होण्याचा दिनांक व वेळ	कार्यवाही समाप्त होण्याचा दिनांक व वेळ
(१)	(२)	(३)	(४)	(५)
१	निविदा प्रकाशित करणे	...	८ जुलै २०१९ सकाळी १०-०० वा.	८ जुलै २०१९ सायंकाळी ५-०० वा.
२	...	निविदा डाऊनलोड करणे	८ जुलै २०१९ सायंकाळी ५-०१ वा.	१९ जुलै २०१९ सायंकाळी ५-०० वा.
३	प्री बीड मिटींग	...	१५ जुलै २०१९ सकाळी ११-०० वा.	१५ जुलै २०१९ दुपारी १२-०० वा.
४	...	निविदा तयार करणे	८ जुलै २०१९ सायंकाळी ५-०१ वा.	१९ जुलै २०१९ सायंकाळी ५-०० वा.
५	ऑनलाईन निविदा विक्री बंद करणे.	...	२० जुलै २०१९ सायंकाळी ५-०१ वा.	२२ जुलै २०१९ सायंकाळी ६-०० वा.
६	...	निविदा सादर करणे	२२ जुलै २०१९ सायंकाळी ६-०१ वा.	२३ जुलै २०१९ सायंकाळी ५-०० वा.
७	तांत्रिक लिफाफा उघडणे	...	२४ जुलै २०१९ सकाळी ११-०० वा.	२४ जुलै २०१९ सायंकाळी ६-०० वा.
८	व्यापारी लिफाफा उघडणे	...	अपर आयुक्त, आदिवासी विकास, ठाणे यांच्या दालनात. चाचणी अहवाल प्राप्त झाल्यास दुस-या दिवशी.	

महत्वाच्या सूचना :-

(१) निविदा ऑनलाईनच भरण्यात यावी.

(२) अपूर्ण व सशर्त तसेच अटीची पूर्तता न केलेल्या निविदा विचारात घेतल्या जाणार नाहीत.

(३) ऑनलाईन अपलोड केलेली निविदेची कागदपत्रे स्वसाक्षात्कृत असणे आवश्यक.

(४) निविदेच्या वेळापत्रकानुसार निविदा उघडणे काही कारणास्तव शक्य न झाल्यास खरेदी समिती निश्चित करेल त्या दिनांकास निविदा उघडण्यात येतील. या निविदाबाबत यापुढे दिलेल्या अटी व शर्ती व्यतिरिक्त काही अतिरिक्त अटी व शर्ती यांचा समावेश करण्याचा अधिकार खरेदी समितीने राखून ठेवलेला आहे व अशा अतिरिक्त अटींचा पुरवठा आदेशात व करारनाम्यात समावेश करण्यात येईल. तसेच निविदेतील खरेदीची रक्कम व वस्तू या अंदाजित असून त्यामध्ये प्रत्यक्ष वस्तूच्या मागणी व परिमाणानुसार कमी अथवा जादा बदल होऊ शकेल.

(५) सर्व इच्छुक निविदाकारांनी निविदापत्रक डाऊनलोड करण्यासाठी व निविदा प्रक्रियेत भाग घेण्यासाठी ई-निविदा प्रणालीचा <https://maharashtra.etenders.in> या Portal वर enroll करणे आवश्यक आहे.

(६) निविदाकारांना वर नमूद केलेल्या संकेतस्थळावर ऑनलाईन enrollment करण्यासंदर्भात व डिजिटल प्रमाणपत्र वितरित करण्यासंदर्भात काही शंका/अडचणी असल्यास त्यांनी पुढील दूरध्वनी क्रमांकावर संपर्क साधावा. E-mail : support.gom@nextenders.com, Help Desk No. 020-25315555.

(७) निविदा फॉर्म शुल्क व बयाणा रक्कम ऑनलाईन स्वरूपात (Online Payment Gateway mode/RTGS/NEFT) भरणे आवश्यक आहे. बयाणा रक्कम (EMD) भरणेस फक्त उत्पादक यांनाच सूट आहे. त्याबाबतचे सक्षम प्राधिका-याचे प्रमाणपत्र As per Industry Dept. G. R. 1/12/2016, Para No. 3.1.2.1.- Annexure-8) ऑनलाईन पद्धतीने सादर करणे (to be uploaded) बंधनकारक आहे. (E-Payment Gateway संदर्भात आवश्यक माहिती ई-निविदा वेबसाईट <http://tribal.maharashtra.etenders.in> वर उपलब्ध आहे.

(८) सर्व इच्छुक निविदाकारांना सूचित करण्यात येते की, सदर निविदेची कार्यवाही ऑनलाईन पद्धतीने पार पाडण्यात येईल. काही तांत्रिक अडचणी उद्भवल्यास वेबसाईट tribal.maharashtra.etenders.in या वेबसाईटवरील मदत केंद्रावर संपर्क करावा. इंटरनेट, विद्युत पुरवठा किंवा संगणक बिघाड इत्यादी कारणांमुळे निविदा सादर करण्यास विलंब झाल्यास त्याची जबाबदारी या कार्यालयाची राहणार नाही. तसेच वरील वेळापत्रकानुसार त्या त्या स्तरावर कार्यवाही यशस्वीरित्या पूर्ण करावयाची जबाबदारी ही निविदाकारांची राहिल. ईमेल, फॅक्स, हस्तेपोच इत्यादीद्वारे सादर केलेल्या निविदांचा विचार केला जाणार नाही.

(९) सदर निविदा मंजूर करणे, त्यामधील अटी व शर्तीमध्ये वाढ करणे किंवा शिथिल करणे, निविदांमधील कागदपत्रांचा अथवा दरांचा लिफाफा उघडण्याचा दिनांक पुढे ढकलणे तसेच निविदा प्रक्रियेत बदल करणे अथवा संपूर्ण निविदा प्रक्रिया रद्द करणे व इतर बाबतचे संपूर्ण हक्क व निर्णय अपर आयुक्त, आदिवासी विकास, ठाणे यांनी राखून ठेवले आहेत.

(१०) संयुक्त भागीदारी (Joint Venture) स्वरूपातील संस्था सदर निविदेस पात्र ठरणार नाहीत.

(११) निविदेतील नमूद वेळापत्रकानुसार Pre-Bid Meeting घेण्यात येईल.

(१२) एकापेक्षा जास्त पुरवठादाराची नेमणूक करण्याचे अधिकार अपर आयुक्त, आदिवासी विकास, ठाणे यांनी राखून ठेवले आहेत.

(१३) सदरची ई-निविदा कोणतेही कारण न देता एखादी किंवा सर्व निविदा प्रक्रिया कुठल्याही स्तरावर पूर्णतः अथवा अंशतः मंजूर करण्याचा अगर नामंजूर करण्याचा अधिकार हा खरेदी समितीस अथवा आयुक्त, आदिवासी विकास अथवा शासनास राहिल.

संजय मीणा, (भा.प्र.से.),

अपर आयुक्त,

आदिवासी विकास, ठाणे.

क्रमांक पुरवठा-२०१९/प्र.क्र.०१/का-३(१)/३२६४,

दिनांक ४ जुलै २०१९.

प्रादेशिक उप आयुक्त, मत्स्यव्यवसाय, मुंबई विभाग, मुंबई

ई-निविदा सूचना

महाराष्ट्र सागरी मासेमारी नियमन अधिनियम, १९८१ या कायद्याची अंमलबजावणी करण्यासाठी गस्ती नौका भाडेपट्टीने घेणेबाबत

ई-निविदा क्रमांक : मत्स्य/प्राउआमुं/०२२१०७/तां. २/०७/२०१९

महाराष्ट्र राज्याच्या राज्यपालांच्या वतीने मा. आयुक्त, मत्स्यव्यवसाय, महाराष्ट्र राज्य, मुंबई हे राज्यातील महाराष्ट्र सागरी मासेमारी नियमन अधिनियम, १९८१ अंतर्गत गस्ती नौका भाडेपट्टीने घेण्यासाठी सन २०१९-२० या वर्षासाठी गस्ती नौका पुरवठादार यांच्याकडून सीलबंद निविदा मागवित आहेत. निविदा दोन लिफाफा (टू-बीड) पद्धतीने स्वीकारण्यात येतील. सदर प्रकरणी अल्प-मुदतीची ई-निविदा प्रक्रिया करण्यात येत असून ऑनलाईन निविदा सूचना, अटी व शर्ती इ. <http://mahatenders.gov.in> या संकेतस्थळावर दिनांक ८ जुलै २०१९ ते दिनांक २९ जुलै २०१९ या कालावधीत प्रसिद्ध करण्यात आल्या आहेत. वरील बाबीसाठी ई-निविदा भरणे बंधनकारक आहे.

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| १. गस्ती नौका | .. ४ (ठाणे-पालघर-१, मुंबई शहर-मुंबई उपनगर-१, रत्नागिरी-१, सिंधुदुर्ग-१). |
| २. को-या निविदा प्रपत्राची किंमत | .. रुपये ३,००० |
| ३. निविदा विक्रीचा दिनांक | .. दिनांक ८ जुलै २०१८ ते दिनांक २९ जुलै २०१९, सकाळी ११-०० ते सायंकाळी ४-०० वाजेपर्यंत. |
| ४. ई-निविदा स्वीकारण्याची अंतिम तारीख | .. दिनांक २९ जुलै २०१९, सायंकाळी ४-०० वाजेपर्यंत. |
| ५. निविदा उघडण्याची तारीख | .. दिनांक ३१ जुलै २०१९, सकाळी ११-३० वा. (शक्य झाल्यास). |
| ६. बयाणा रक्कम | .. रुपये ५०,००० |
| ७. सुरक्षा अनामत रक्कम (३%) | .. आवश्यकतेनुसार |

निविदा प्रक्रिया पूर्ण झाल्यावर बयाणा रक्कम डी. डी. परत करण्यात येईल. निविदेच्या अटी, शर्ती व पुरवठा साहित्याचा तपशील इत्यादी दर्शविणारे निविदासंच <http://mahatenders.gov.in> या संकेतस्थळावर दिनांक ८ जुलै २०१९ ते दिनांक २९ जुलै २०१९ या कालावधीत प्रसिद्ध करण्यात आल्या आहेत. वरील बाबीसाठी ई-निविदा भरणे बंधनकारक आहे.

क्रमांक ०२३११३/तां. २/०७/२०१९,
दिनांक ९ जुलै २०१९.

प्रादेशिक उप आयुक्त,
मत्स्यव्यवसाय, मुंबई विभाग, मुंबई.